

From: ChicMic Technologies LLP
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T607925095
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$665.00
TOTAL DUE \$665.00

DESCRIPTION / MEMO	AMOUNT
(32518589) Neha Neha - 22:10 hrs @ \$30.00/hr - 07/31/2023 - 08/06/2023	665.00
TOTAL AMOUNT:	\$665.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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